GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department, including the the Peshi of secretary from M/s. Srinivasa Enterprises, Hyderabad, K.B.K. Enterprises. Guntur and M/s.RITI Enterprises,yerrapalem,- – Payment of Rs.44,034/- - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O. Rt. No. 189, Dated : 18 .05.2017

Read the following:

1.Application from certain Enterprises.
2.Bill No.283 and 284 , Dt 05-01-2017, M/s. Srinivasa Enterprises
3.Bill No.50 and 51 , Dt 13-02-2017, M/S K.B.K Enterprises,Guntur
4.Credit Bill Nos.102,103, Dt:16-02-2017, M/s.RITI Enterprises, Hyderabad

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ORDER:

Sanction is hereby accorded for payment of Rs. 44,034/- (Rupees Forty four thousand and thirty four only) to 1. M/s. Srinivasa Enterprises, Hyderabad,2. K.B.K. Enterprises. Gunture and 3.M/s. RITI Enterprises,, Hyderabad, towards the cost Stationary & non-Stationary items, as appended, for the use of, YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090-Secretariat _SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to government and D.D.O., YAT & C Department – shall take necessary action to arrange for credit of sanctione3117d amount to the individuals bank account numbers as follows:

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Srinivasa Enterprises, Hyderabad.	A/C.NO.052211011007943,IFSC CODE: ANDB0000522	27,183/-
2	M/s. K.B.K. Enterprises, Guntur.	A/C.NO. 402500301000649,Vijaya Bank, Vijaya Nagar Colony, IFSC Code:VIJB0004025.	5,975/-
3	RITI Enterprises, Yerrapalem.	A/C.NO. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC : VIJB0004077	10,876/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Asst. Secy. to Govt., & D.D.O.., YAT & C Dept.
Individuals.
The YAT & (OP. Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

P.T.O for Appendix

APPENDIX to G.O Rt. No. 189 , YAT & C (OP) Dept., dt.18 .05.2017.

Sl. No.	Particulars of Items	Quantity	Rate `	Amount`
Bill No. 283, dated 06.04.2017 for 27,183/-				
1	All out Refills	8 nos	75	600
2	All out Machines	12pkts	125	500
3	Nestle milk powder	12pkts	186	2232
4	Sugar	2pkts	69	138
5	Green tea organic lemon	5box	169	845
6	Brue instant coffee powder	13pkts	350	4550
7	Britannia good day biscuits	18nos	25	450
8	Tropicona juice	20nos	123	2460
9	Duracell Batteries	2 sheets	400	800
10	Napkins	12nos	89	1068
11	Water glasses set	3sets	550	1650
12	Tea disposal glasses	5sets	115	575
13	Tea spoons steel	4 pkts	225	900
14	Spoons steel big size	2pkts	295	590
15	Forks steel Big size	2pkts	295	590
16	Tea trays	2nos	475	950
17	Brown envelop cover	500nos	1.10	550
18	A4 cloth covers	100nos	11	1100
19	A6 cloth covers	100nos	13	1300
20	Tags	50pkts	9.5	475
21	Apsara pencils	6boxes	60	360
22	Apsara erasers	4boxes	70	280
23	Apsara sharpeners	5boxes	70	350
24	File boards	100nos	12	1200
25	Gum bottles	2nos	65	130
26	A4 L folders	50nos	12	600
27	A6 L folders	50nos	14	700
28	Scribbling pads	10nos	65	650
29	2A Batteries	10nos	13	130
30	2A Batteries godrej	2sheets	80	160
31	Soap boxes	4nos	75	300
Bill total				**27,183**
Bill No. 050 &051, dated 13.02.2017 for ` 5,975/-				
1	5lines self ink digital stamps	2nos	350	700
2	4 lines rubber stamps	20nos	140	2800
3	4 lines rubber stamps	1no	175	175
4	5lines self ink digital stamps	1no	175	175
5	5lines self ink digital stamps	2no	200	400
6	5lines self ink digital stamps	1no	250	250
7	6lines self ink digital stamps	2no	210	420
8	2lines self ink digital stamps	4no	70	280
9	ON I.G.S. rubber stamp	1no	50	50
10	Single line rubber stamp	2no	50	100
11	Round seal rubber stamp	1no	125	125
12	IOC stamps	2no	250	500
Bill total				**5,975**
Bill No. 102 &103, dated 16.02.2017 for ` 10,876/-				
1	Milk powder packets	3pks	575	1725
2	Every day Batteries	10nos	15	150
3	Every day Batteries pencil	10nos	16	160
4	Sugar loose	2kg	55	110
5	Room fresheners	4nos	185	740
6	Dettol liquid	2nos	105	210
7	Tetley green tea	4pkts	200	800
8	Brue instant	4pkts	499	1996
9	Topicona juice	25pkts	28	700
10	V.5 Black pen	7nos	75	525
11	Britannia biscuits	15pkts	35	525
12	Lawn 5types a books	6nos	250	1500
13	Sketch pens	1set	45	45
14	Highlighter pens	10nos	25	250
15	Apsara pencil	10nos	6	60
16	Natraj sharpeners	1box	165	165
17	Renalds blue pens	1pkt	100	100
18	Bendar clip	1pkt	85	85
19	Bellgum clips	10pkts	45	450
20	Writing pad standard	1no	180	180
21	Britannia cakes	10nos	40	400
Bill total				**10,876**
GRAND TOTAL (Forty four thousand thirty four only)				**44,034**

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED BY//

SECTION OFFICER.